

BILL NO. R-67-11-14

RESOLUTION NO. R-68-67

RESOLUTION authorizing payments of claims for repairs made to City-owned vehicles.

WHEREAS, Police Department Motorcycle No. 32 was damaged in an accident; and

WHEREAS, said motorcycle was repaired and the cost of repairs in the amount of \$34.00 was paid by Indiana Insurance Co. to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Company has repaired said cycle and has filed a claim in the amount of \$34.00, which sum is the reasonable value of said repairs; and

WHEREAS, Police Car No. 5 was damaged in an accident; and

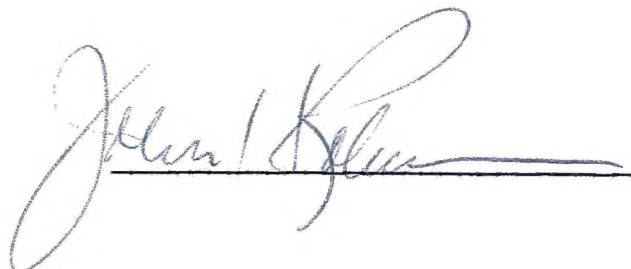
WHEREAS, said vehicle was repaired and the cost of said repairs in the amount of \$101.85 was paid by Farm Bureau Insurance Company to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop has repaired said vehicle and has filed a claim in the amount of \$101.85, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay said claim of Auto Rebuilding Company in the amount of \$34.00 for repairs to Cycle #32;

2. That the City Controller is hereby authorized to pay said claim of Kenny Boger Body Shop in the amount of \$101.85 for repairs to Vehicle #5.



APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

FROM: Controller's Office

TO: J. Robert Arnold,
City Attorney

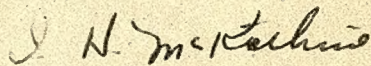
SUBJECT:

Will you prepare a resolution authorizing the City Controller to pay the following insurance claims:

Pay Auto Rebuilding Co. \$34.00 to repair a Police Dept. motorcycle, No. 32, damaged in an accident. The above amount has been paid into the General Fund by the Indiana Insurance Company.

Pay Kenny Boger Body Shop \$101.85 to repair Police car, no. 5, damaged in an accident. A settlement in the above amount has been paid by the Farm Bureau Insurance Co. and deposited in the General Fund.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date November 6, 1967

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

Resolution
requests that an ~~appropriation ordinance~~ be prepared and submitted to
the City Council authorizing ~~the transfer~~ of \$ 101.85 from
payment

~~xxxxxxx~~ Insurance money deposited ~~xxxx~~ in General Fund to
Account No. _____ Title _____.

Reason for Transfer _____

A City-owned vehicle, Police car #5, was damaged in an accident.

Damages were paid by Farm Bureau Insurance Co. and deposited in the
General Fund, Quietus No. 6905 dated 11-6-67. The amount of \$101.85
should be paid to Kenny Boger Body Shop for repairs to this car as
per estimate.

W. B. Bormuth - Exec. Sec.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 6, 1967

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

Resolution
requests that ~~xxxxxxxxxxxxxxxxxxxxxxxxxxxx~~ be prepared and submitted to
the City Council authorizing the ~~transfer~~ of \$ 34.00 from
payment

~~xxxxxxxxxx~~ Insurance money deposited ~~xxxxx~~ in General Fund to

Account No. _____ Title _____.

Reason for Transfer _____

A City-owned motorcycle, cycle #32, was damaged in an accident.

Damages were paid by Indiana Insurance Co. and deposited in the

General Fund, Quietus No. 6907 dated 11-6-67. The amount of \$34.00

should be paid to Auto Rebuilding Co. for repairs to this motorcycle

as per estimate.

Ed Bormuth - Exec. Sec.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Placed on *Passage*
Kobussen

Read the first time in full and on motion by _____ seconded by _____

Haga and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Planning

Commission for recommendation) (and Public Hearing to be held after due legal notice,

at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____

the _____ day of _____, 1967, at _____ o'clock

P.M., E.S.T.

Date: *11-14-67*

Fuad A. Bonahoom
CITY CLERK

Read the third time in full and on motion by _____

seconded by _____ and duly adopted, placed on its passage.

Passed (~~last~~) by the following vote:

AYES *8*, NAYS *0*, ABSTAINED _____, ABSENT *1* to-wit:

Buchanan

Dunifon

Fay

Hinga

Nuckols

Robinson

Rousseau

Steigerwald

Tipton

Date *11-14-67*

Fuad A. Bonahoom
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. *R-68-67*

on the *14th* day of *November*, 1967.

ATTEST: (SEAL)

Fuad A. Bonahoom
CITY CLERK

Clarence J. Kause
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the *15th* day

of *November*, 1967 at the hour of *10:00* o'clock *A.* M., E.S.T.

Fuad A. Bonahoom
CITY CLERK

Approved and signed by me this *22nd* day of *November*, 1967,

at the hour of *1:54* o'clock *P.* M., E.S.T.

Harold S. Zeis
MAYOR